

Campbell & Levine, LLC  
1700 Grant Building  
Pittsburgh, PA 15219  
412-261-0310

W.R. Grace  
Wilmington DE

Page: 1  
07/31/2003  
ACCOUNT NO: 3000-00D  
STATEMENT NO: 22

Costs and Expenses

PREVIOUS BALANCE	-\$542.81
------------------	-----------

CREDIT BALANCE	-\$542.81
	=====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

---

Campbell & Levine, LLC  
1700 Grant Building  
Pittsburgh, PA 15219  
412-261-0310

W.R. Grace  
Wilmington DE

Page: 1  
07/31/2003  
ACCOUNT NO: 3000-01D  
STATEMENT NO: 26

Asset Analysis and Recovery

PREVIOUS BALANCE	\$5,488.80
BALANCE DUE	\$5,488.80 =====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

---

Campbell & Levine, LLC  
 1700 Grant Building  
 Pittsburgh, PA 15219  
 412-261-0310

W.R. Grace  
 Wilmington DE

Page: 1  
 07/31/2003  
 ACCOUNT NO: 3000-02D  
 STATEMENT NO: 26

Asset Disposition

PREVIOUS BALANCE \$729.30

	HOURS	
07/03/03		
MTH Reviewing Summit Ventures Motion to Compel Assumption of Contract and correspondence to MRE re same.	0.20	53.00
07/08/03		
MTH Correspondence to M. Berkin re analysis of Summit Motion to Compel assumption of contract.	0.50	132.50
07/09/03		
MTH telephone conference with M. Berkin re Summit Ventures Motion to Compel.	0.10	26.50
07/10/03		
MRE Meeting with MTH regarding Summit motion	0.20	55.00
MTH Reviewing Motion to Compel from Summit Ventures and telephone conversation with Chris Lane re same.	0.50	132.50
MTH Meeting with MRE re analysis re Summit Motion to Compel Assumption and discussion with C. Lane re same.	0.20	53.00
MTH telephone conference with M. Berkin re Summit Motion to Compel.	0.20	53.00
07/11/03		
MRE Review of e-mail from MTH to PVNL regarding Summit motion	0.10	27.50
07/21/03		
MTH Reviewing COC and Agreed Order re Summit Ventures Motion to Compel Assumption.	0.20	53.00

---

W.R. Grace

Page: 2

07/31/2003

ACCOUNT NO: 3000-02D

STATEMENT NO: 26

Asset Disposition

	HOURS	
07/28/03		
MRE Review of Debtors Eight Quarterly Report of Asset Sales	0.10	27.50
MRE Review of Debtors report of action for Eighth Quarterly Report for certain claims	0.10	27.50
	----	-----
FOR CURRENT SERVICES RENDERED	2.40	641.00
RECAPITULATION		
TIMEKEEPER	HOURS	HOURLY RATE TOTAL
Mark T. Hurford	1.90	\$265.00 \$503.50
Marla R. Eskin	0.50	275.00 137.50
TOTAL CURRENT WORK		641.00
BALANCE DUE		\$1,370.30 =====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

---

Campbell & Levine, LLC  
1700 Grant Building  
Pittsburgh, PA 15219  
412-261-0310

W.R. Grace  
Wilmington DE

Page: 1  
07/31/2003  
ACCOUNT NO: 3000-03D  
STATEMENT NO: 21

Business Operations

PREVIOUS BALANCE	\$482.90
------------------	----------

BALANCE DUE	\$482.90
	=====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

---

Campbell & Levine, LLC  
 1700 Grant Building  
 Pittsburgh, PA 15219  
 412-261-0310

W.R. Grace  
 Wilmington DE

Page: 1  
 07/31/2003  
 ACCOUNT NO: 3000-04D  
 STATEMENT NO: 26

Case Administration

PREVIOUS BALANCE \$1,294.40

	HOURS	
07/01/03		
PEM Review operating report for May	1.00	290.00
07/10/03		
DEM Retrieval of documents from docket and		
E-mail same to Mike Berkin (D.I. 3943)	0.10	9.50
07/11/03		
MTH Correspondence to MRE re conference with		
B. McGowan.	0.10	26.50
MTH Correspondence to PVNL re meeting with WR		
Grace.	0.20	53.00
07/15/03		
MK Attention to document organization	0.10	9.50
07/21/03		
MTH Reviewing Debtors' Statement of Amounts		
Paid to Ordinary Course Professionals.	0.20	53.00
07/22/03		
MTH Reviewing Affidavit of R. Hayley re		
ordinary course retention.	0.10	26.50
MTH Reviewing Affidavit of Ordinary Course		
Retention of J. Simon and R. Fields.	0.10	26.50
	----	-----
FOR CURRENT SERVICES RENDERED	1.90	494.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Philip E. Milch	1.00	\$290.00	\$290.00
Michele Kennedy	0.10	95.00	9.50

---

W.R. Grace

Page: 2

07/31/2003

ACCOUNT NO: 3000-04D

STATEMENT NO: 26

Case Administration

Mark T. Hurford	0.70	265.00	185.50
Diane E. Massey	0.10	95.00	9.50
TOTAL CURRENT WORK			494.50
BALANCE DUE			\$1,788.90 =====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

---

Campbell & Levine, LLC  
 1700 Grant Building  
 Pittsburgh, PA 15219  
 412-261-0310

W.R. Grace  
 Wilmington DE

Page: 1  
 07/31/2003  
 ACCOUNT NO: 3000-05D  
 STATEMENT NO: 26

Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE \$2,062.70

	HOURS	
07/11/03		
DAC Review Caplin memo re: PD claims	0.10	35.00
07/14/03		
PEM Review memo re: PD claims to committee	0.10	29.00
07/24/03		
KJC Review Second Omnibus Claims Objection for asbestos related claims	0.40	60.00
KJC Discussion with MTH re omnibus claims objection	0.10	15.00
07/28/03		
KJC Review e-mail from MTH re possible asbestos claims in second omnibus claims objection	0.20	30.00
07/31/03		
DEC Review of sample objections and retrieval of case law in preparation of objection to Debtors' 4th motion to extend exclusivity	1.40	133.00
	----	-----
FOR CURRENT SERVICES RENDERED	2.30	302.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	0.10	\$350.00	\$35.00
Philip E. Milch	0.10	290.00	29.00
Denise E. Collett	1.40	95.00	133.00
Kathleen J. Campbell	0.70	150.00	105.00

---



W.R. Grace

Page: 2

07/31/2003

ACCOUNT NO: 3000-05D

STATEMENT NO: 26

Claims Analysis Objection & Resolution (Asbestos)

TOTAL CURRENT WORK

302.00

BALANCE DUE

\$2,364.70

=====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

---

Campbell & Levine, LLC  
 1700 Grant Building  
 Pittsburgh, PA 15219  
 412-261-0310

W.R. Grace  
 Wilmington DE

Page: 1  
 07/31/2003  
 ACCOUNT NO: 3000-06D  
 STATEMENT NO: 26

Claims Analysis Objection & Resol. (Non-Asbestos)

PREVIOUS BALANCE - \$196.70

	HOURS	
07/02/03		
MTH Reviewing elements of setoff (.2) and Correspondence to PVNL re Bellwood stipulation (.2)	0.40	106.00
MTH Correspondence to L. Hargrove re Bellwood stipulation.	0.10	26.50
07/11/03		
MRE Review of memorandum summarizing pleadings filed on July 10, 2003	0.10	27.50
07/16/03		
MRE Meeting with MTH regarding BIS claim	0.10	27.50
MTH Reviewing Notice of Settlement with BIS (.2), meeting with MRE re same (.1); correspondence to C. Lane re same (.1)	0.40	106.00
MRE Review of e-mail from MTH to Debtor regarding BIS claim	0.10	27.50
07/17/03		
MTH Reviewing correspondence from C. Lane re Notice re Claims Settlement (and e-mail to MRE re same).	0.10	26.50
07/22/03		
MTH Begin review of Debtors' First Omnibus Objection to Claims.	0.40	106.00
MTH Begin review of Debtors' Second Omnibus Objection to Claims.	0.40	106.00
MTH Correspondence to C. Lane re revisions to Debtors' First and Second Omnibus Objections to Claims.	0.30	79.50

---

W.R. Grace

Page: 2

07/31/2003

ACCOUNT NO: 3000-06D

STATEMENT NO: 26

Claims Analysis Objection &amp; Resol. (Non-Asbestos)

	HOURS	
MTH Meeting with MRE re Debtors' Omnibus Objection to Claims.	0.10	26.50
MRE Review of first omnibus claims objection	0.10	27.50
MRE Review of Motion for Entry of Order Approving Administrative Order with EPA	0.10	27.50
MTH Reviewing correspondence from C. Lane re revisions to proposed Omnibus Claims Objection Order (.1) and Correspondence to PVNL re same (.1)	0.20	53.00
MRE Meeting with MTH regarding omnibus objections to claims	0.10	27.50
07/23/03		
MRE Review of e-mail from MTH to C. Lane regarding claims objection order	0.10	27.50
07/24/03		
MTH Meeting with KJC re Non-Substantive Omnibus Objection to Claims.	0.20	53.00
MTH Additional review and analysis of First Substantive Omnibus Claims Objection (.5); Correspondence to C. Lane re ability to review POC's (.1) and response to same (.1)	0.70	185.50
MTH Additional review and work related to Debtors' First and Second Omnibus Claims Objections.	0.30	79.50
07/25/03		
MTH Reviewing Debtors' Motion re Administrative Order with the EPA.	0.40	106.00
07/28/03		
MTH Reviewing correspondence from PVNL and A. Rich re Debtors' Claims Objections (.1); and response thereto	0.40	106.00
MTH Reviewing Affidavit of D. Siegel re Claims Objections.	0.10	26.50
MTH Reviewing Affidavit of Siegel re second Claims Objections.	0.10	26.50
	----	-----
FOR CURRENT SERVICES RENDERED	5.30	1,411.50

---

W.R. Grace

Page: 3

07/31/2003

ACCOUNT NO: 3000-06D

STATEMENT NO: 26

Claims Analysis Objection &amp; Resol. (Non-Asbestos)

RECAPITULATION			
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	4.60	\$265.00	\$1,219.00
Marla R. Eskin	0.70	275.00	192.50
TOTAL CURRENT WORK			1,411.50
BALANCE DUE			\$1,214.80 =====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

---

Campbell & Levine, LLC  
 1700 Grant Building  
 Pittsburgh, PA 15219  
 412-261-0310

W.R. Grace  
 Wilmington DE

Page: 1  
 07/31/2003  
 ACCOUNT NO: 3000-07D  
 STATEMENT NO: 26

Committee, Creditors, Noteholders, Equity Holders

PREVIOUS BALANCE \$15,937.30

	HOURS	
07/01/03		
MAL Organization and distribution of daily pleadings	0.10	9.50
DEM preparation and distribution of daily memo	0.30	28.50
DEM Review Pleadings and electronic filing notices filed in adversary proceedings (.2); preparation and distribution of adversary proceeding daily memo (.1)	0.30	28.50
MAL Organization and distribution of daily adversary pleadings	0.10	9.50
MRE Review of memorandum summarizing pleadings filed in the adversary matters on June 17, 2003 through June 30, 2003	0.10	27.50
07/02/03		
DEM preparation and distribution of daily memo	0.30	28.50
DEM prepare weekly recommendation memo	0.20	19.00
MAL Organization and distribution of daily pleadings	0.10	9.50
MTH Review of memorandum summarizing pleadings filed on 7/1/03	0.10	26.50
MAL Attention to document organization	0.20	19.00
DEM Continued prepare weekly recommendation memo (adding Fee Apps to calendar)	0.40	38.00
MRE Review of memorandum summarizing pleadings filed on July 1, 2003	0.10	27.50
07/03/03		
DEM prepare weekly recommendation memo	0.10	9.50
MAL Review Pleadings and electronic filing		

---

W.R. Grace

Page: 2

07/31/2003

ACCOUNT NO: 3000-07D

STATEMENT NO: 26

Committee, Creditors, Noteholders, Equity Holders

	HOURS	
notices for daily memo	0.40	38.00
DEM preparation and distribution of daily memo	0.30	28.50
DEM Prepare and send out Weekly Recommendation Memo to Committee	0.20	19.00
DEM Update Attorney Binder - Weekly Recommendation Memo	0.10	9.50
MTH Correspondence to Committee members re weekly recommendation memorandum.	0.20	53.00
MTH prepare weekly recommendation memo	0.70	185.50
07/07/03		
DEM preparation and distribution of daily memo	0.30	28.50
MAL Attention to document organization.	0.20	19.00
DAC Review counsel's recommendation memo	0.20	70.00
07/08/03		
MRE Review of weekly recommendation memo	0.20	55.00
MRE Meeting with MTH regarding upcoming motions and deadlines	0.20	55.00
MAL Organization and distribution of daily pleadings.	0.20	19.00
MTH Meeting with MRE re upcoming objections and deadlines.	0.20	53.00
MTH Review of memorandum summarizing pleadings filed on 7/7/03.	0.10	26.50
MTH Review of memorandum summarizing pleadings filed on 7/2/03.	0.10	26.50
DEM preparation and distribution of daily memo	0.30	28.50
PEM Review weekly recommendation memo to committee re: pending motions and matter	0.20	58.00
07/09/03		
DEM preparation and distribution of daily memo	0.30	28.50
DEM prepare weekly recommendation memo	0.40	38.00
MAL Organization and distribution of daily pleadings.	0.20	19.00
MTH Review of memorandum summarizing pleadings filed on 7/8/03.	0.10	26.50
07/10/03		
DEM preparation and distribution of daily		

---

W.R. Grace

Page: 3

07/31/2003

ACCOUNT NO: 3000-07D

STATEMENT NO: 26

Committee, Creditors, Noteholders, Equity Holders

	HOURS	
memo	0.30	28.50
MAL Organization and distribution of daily pleadings.	0.20	19.00
MTH Review of memorandum summarizing pleadings filed on 7/9/03.	0.10	26.50
07/11/03		
MK Attention to document organization	0.10	9.50
DAC Review counsel's weekly recommendation memo	0.20	70.00
PEM Review weekly recommendation memo re: pending motions and matters	0.30	87.00
DEM preparation and distribution of daily memo	0.40	38.00
DEM prepare weekly recommendation memo	0.10	9.50
MTH Discussion with MRE re recommendation memorandum to committee members re ZAI issues.	0.10	26.50
MTH Correspondence to PVNL and JWD re ZAI issues, memorandum to committee members.	0.20	53.00
MAL Updating Service List	0.10	9.50
MAL Organization and distribution of daily pleadings.	0.20	19.00
MRE Telephone conference with Debtor regarding pending motions	0.20	55.00
MRE Review of memorandum summarizing pleadings filed on July 9, 2003	0.10	27.50
MRE Meeting with MTH regarding weekly recommendation memo	0.10	27.50
KJC Draft weekly recommendation memo	0.50	75.00
KJC Draft e-mail to MTH re weekly recommendation memo	0.20	30.00
MTH Correspondence to Committee Members re Weekly Recommendation Memorandum.	0.20	53.00
MTH prepare weekly recommendation memo	1.00	265.00
MTH Review of memorandum summarizing pleadings filed on 7/10/03.	0.10	26.50
DAC Review counsel's weekly recommendation memo	0.20	70.00
07/14/03		
DEM preparation and distribution of daily memo	0.50	47.50
MRE Review of memorandum summarizing pleadings filed on July 11, 2003 through		

---

W.R. Grace

Page: 4

07/31/2003

ACCOUNT NO: 3000-07D

STATEMENT NO: 26

Committee, Creditors, Noteholders, Equity Holders

	HOURS	
July 13, 2003	0.10	27.50
MTH Review of memorandum summarizing pleadings filed on 7/11/03 through 7/13/03.	0.10	26.50
MRE Review of memo from EI regarding Future's representative	0.10	27.50
MRE Review of e-mail from P. Weitz regarding future's representative	0.10	27.50
MRE Review of e-mail from S. Kazan Future's Representative	0.10	27.50
MRE Review of e-mail from Committee members regarding future's representative	0.10	27.50
DAC Review Caplin memo re: futures rep in Grace	0.20	70.00
07/15/03		
PEM Review memo re: futures rep from counsel to committee	0.10	29.00
PEM Review daily memo re: pleadings	0.10	29.00
MRE Meeting with MTH regarding upcoming objection deadlines	0.20	55.00
DEM preparation and distribution of daily memo	0.30	28.50
DEM prepare weekly recommendation memo	0.20	19.00
MTH Meeting with MRE re upcoming objections and deadlines.	0.20	53.00
MRE Review of memorandum summarizing pleadings filed on July 14, 2003	0.10	27.50
MRE Review of memorandum summarizing pleadings filed on July 14, 2003	0.20	55.00
DEM Review Pleadings and electronic filing notices filed in adversary proceedings; preparation and distribution of adversary proceeding daily memo	0.30	28.50
MRE Review of memo regarding adversary matters filed July 1, 2003 through July 14, 2002	0.10	27.50
MTH Review of memorandum summarizing pleadings filed on 7/14/03.	0.10	26.50
07/16/03		
DEM preparation and distribution of daily memo	0.30	28.50
MTH Review of memorandum summarizing pleadings filed on 7/15/03.	0.10	26.50

---



W.R. Grace

Page: 5

07/31/2003

ACCOUNT NO: 3000-07D

STATEMENT NO: 26

Committee, Creditors, Noteholders, Equity Holders

	HOURS	
MRE Review of memorandum summarizing pleadings filed on July 15, 2003	0.10	27.50
MTH prepare weekly recommendation memo	0.40	106.00
07/17/03		
DEM preparation and distribution of daily memo	0.20	19.00
DEM prepare weekly recommendation memo	0.10	9.50
07/18/03		
MTH Reviewing correspondence from EI re selection of Futures Rep.	0.10	26.50
DEM preparation and distribution of daily memo	0.30	28.50
DEM Prepare and send out Weekly Recommendation Memo to Committee	0.20	19.00
DEM Update Attorney Binder - Weekly Recommendation Memo	0.10	9.50
MRE Review of memorandum summarizing pleadings filed on July 17, 2003	0.10	27.50
MTH prepare weekly recommendation memo	0.80	212.00
DAC Review counsel's weekly recommendation memo	0.20	70.00
PEM Review recommendation memo to committee re: pending motions and matters	0.30	87.00
MTH Review of memorandum summarizing pleadings filed on 7/17/03.	0.10	26.50
07/21/03		
DEM preparation and distribution of daily memo	0.30	28.50
MRE Review of memorandum summarizing pleadings filed on July 18, 2003 through July 20, 2003	0.10	27.50
PEM Review daily memo re: pleadings filed	0.10	29.00
MTH Review of memorandum summarizing pleadings filed on 7/18/03.	0.10	26.50
07/22/03		
MTH Reviewing memorandum regarding events scheduled for hearing on 7/28/03 and committee positions thereon (.2) and Correspondence to PVNL and JWD re same (.2)	0.40	106.00
MRE Review of weekly recommendation memo to		

---

W.R. Grace

Page: 6

07/31/2003

ACCOUNT NO: 3000-07D

STATEMENT NO: 26

Committee, Creditors, Noteholders, Equity Holders

	HOURS	
committee	0.20	55.00
MRE Meeting with MTH regarding upcoming motions and deadlines	0.20	55.00
MTH Meeting with MRE re upcoming hearing, objection deadlines and pending motions.	0.20	53.00
DEM preparation and distribution of daily memo	0.50	47.50
MRE Review of memorandum summarizing pleadings filed on July 21, 2003	0.10	27.50
MTH Review of memorandum summarizing pleadings filed on 7/21/03.	0.10	26.50
MRE Meeting with MTH regarding upcoming motions and deadlines	0.20	55.00
07/23/03		
DEM preparation and distribution of daily memo	0.30	28.50
DEM prepare weekly recommendation memo	0.30	28.50
MTH Reviewing correspondence from PVNL re 7/28/03 hearing.	0.10	26.50
MRE Review of memorandum summarizing pleadings filed on July 22, 2003	0.10	27.50
MTH Review of memorandum summarizing pleadings filed on 7/22/03.	0.10	26.50
07/24/03		
DEM preparation and distribution of daily memo	0.30	28.50
07/25/03		
DEM preparation and distribution of daily memo	0.30	28.50
DEM Prepare and send out Weekly Recommendation Memo to Committee	0.20	19.00
DEM Update Attorney Binder - Weekly Recommendation Memo	0.10	9.50
PEM Review weekly recommendation memo re: pending motions and matters	0.30	87.00
MTH Review of memorandum summarizing pleadings filed on 7/24/03.	0.10	26.50
07/28/03		
DEM preparation and distribution of daily memo	0.50	47.50
MRE Review of memorandum summarizing		

---

W.R. Grace

Page: 7

07/31/2003

ACCOUNT NO: 3000-07D

STATEMENT NO: 26

Committee, Creditors, Noteholders, Equity Holders

	HOURS	
pleadings filed on July 24, 2003	0.10	27.50
MRE Review of memorandum summarizing pleadings filed on July 25, 2003 through July 27, 2003	0.10	27.50
DAC Review counsel's weekly recommendation memo	0.20	70.00
MTH Review of memorandum summarizing pleadings filed on 7/25/03.	0.10	26.50
07/29/03		
MRE Review of weekly recommendation memo	0.10	27.50
DEM preparation and distribution of daily memo	0.30	28.50
MRE Meeting with MTH regarding upcoming motions and deadlines	0.20	55.00
MRE Review of memorandum summarizing pleadings filed on July 28, 2003	0.10	27.50
MTH Preparing memorandum to committee re events at July Omnibus Hearing.	1.20	318.00
MTH Review of memorandum summarizing pleadings filed on 7/28/03.	0.10	26.50
MTH Meeting with MRE re upcoming objections and work in progress.	0.20	53.00
07/30/03		
PEM Review daily memo	0.10	29.00
DEM prepare weekly recommendation memo	0.20	19.00
DEM preparation and distribution of daily memo	0.30	28.50
MAL Attention to document organization	0.20	19.00
DEM Prepare weekly recommendation memo	0.10	9.50
DEM Review Pleadings and electronic filing notices filed in adversary proceedings (.2); preparation and distribution of adversary proceeding daily memo (.1)	0.30	28.50
MRE Review of memorandum summarizing pleadings filed on July 29, 2003	0.10	27.50
MTH Review of memorandum summarizing pleadings filed on 7/24/03.	0.10	26.50
07/31/03		
MTH Reviewing correspondence from PVNL re memorandum to committee (.1); revising memorandum (.2) and Correspondence to committee members re same (.2)	0.50	132.50

---

W.R. Grace

Page: 8

07/31/2003

ACCOUNT NO: 3000-07D

STATEMENT NO: 26

Committee, Creditors, Noteholders, Equity Holders

	HOURS	
DEM preparation and distribution of daily memo	0.30	28.50
MTH prepare weekly recommendation memo	0.20	53.00
	-----	-----
FOR CURRENT SERVICES RENDERED	29.30	5,584.50

RECAPITULATION			
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	1.20	\$350.00	\$420.00
Philip E. Milch	1.50	290.00	435.00
Michele Kennedy	0.10	95.00	9.50
Mark T. Hurford	8.60	265.00	2,279.00
Marla R. Eskin	3.90	275.00	1,072.50
Kathleen J. Campbell	0.70	150.00	105.00
Margaret A. Landis	2.20	95.00	209.00
Diane E. Massey	11.10	95.00	1,054.50

TOTAL CURRENT WORK	5,584.50
--------------------	----------

BALANCE DUE	\$21,521.80
	=====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

---

Campbell & Levine, LLC  
 1700 Grant Building  
 Pittsburgh, PA 15219  
 412-261-0310

W.R. Grace  
 Wilmington DE

Page: 1  
 07/31/2003  
 ACCOUNT NO: 3000-08D  
 STATEMENT NO: 25

Employee Benefits/Pension

PREVIOUS BALANCE \$1,219.40

	HOURS	
07/01/03		
MRE Telephone conference with M. Berkin and Blackstone regarding pension motion (.3); meeting with MTH re: same (.1)	0.40	110.00
MTH Discussion with MRE re Pension Plan Motion.	0.10	26.50
MRE Telephone call with M. Berkin regarding pension motion	0.20	55.00
MRE Drafting e-mail to C&D regarding pension motion	0.20	55.00
07/02/03		
MTH Reviewing correspondence from MRE re pension plan motion conference call (and response thereto from PVNL).	0.10	26.50
07/03/03		
MTH telephone conference with M. Berkin re Pension Plan Motion.	0.20	53.00
MTH Discussion with MRE re pension plan issues, notification to employees.	0.10	26.50
07/08/03		
MRE Telephone conference with J. Sakalo regarding pension motion	0.40	110.00
MRE Drafting e-mails to M. Berkin and PVNL regarding pension motion	0.30	82.50
MTH telephone conference with J. Sakalo re pension plan motion.	0.40	106.00
MTH Discussion with MRE re Pension Plan Motion.	0.30	79.50
MTH Reviewing correspondence from MRE to PVNL		

---

W.R. Grace

Page: 2

07/31/2003

ACCOUNT NO: 3000-08D

STATEMENT NO: 25

## Employee Benefits/Pension

	HOURS	
re Pension Plan Motion.	0.10	26.50
MRE Telephone conference with M. Berkin regarding pension motion	0.20	55.00
MRE Review of e-mail from PVNL regarding pension motion and response to same	0.20	55.00
MTH Call to C. Lane re pension plan motion, issues re contact with employees.	0.10	26.50
MTH telephone conference with C. Lane re communications issues.	0.40	106.00
MTH Discussion with MRE re conversation with C. Lane.	0.10	26.50

07/09/03

MRE Drafting e-mail to PVNL regarding pension motion	0.20	55.00
MTH Reviewing correspondence from MRE to PVNL re Pension Plan Motion.	0.10	26.50
MTH Reviewing correspondence from PVNL re pension plan motion.	0.10	26.50
MTH Reviewing correspondence from MRE to PVNL re additional analysis re pension plan motion, contact with M. Berkin.	0.10	26.50
MRE Drafting e-mail to PVNL regarding pension motion	0.30	82.50
MRE Meeting with MTH regarding pension motion	0.10	27.50
MRE Review of e-mail from MTH regarding pension motion	0.10	27.50
MRE Review of additional e-mail from PVNL regarding pension motion	0.10	27.50
MTH telephone conference with J. Sakalo re pension plan motion.	0.30	79.50
MTH Discussion with MRE re pension plan motion, information from Berkin and contact with J. Sakalo.	0.20	53.00
MTH Reviewing memorandum from M. Berkin re Pension Plan Motion.	0.20	53.00
MTH telephone conference with M. Berkin re Pension Plan Motion.	0.20	53.00
MTH Reviewing correspondence from MRE to PVNL and EI re draft memorandum to committee members.	0.10	26.50
DBS Telephone conference with MRE re: pension plan	0.30	105.00
MTH Meeting with MRE re: pension motion	0.10	26.50

---

W.R. Grace

Page: 3

07/31/2003

ACCOUNT NO: 3000-08D

STATEMENT NO: 25

Employee Benefits/Pension

	HOURS	
07/10/03		
MTH Reviewing correspondence from PVNL re review by committee of pension plan motion.	0.10	26.50
MRE Meeting with MTH regarding pension matters	0.20	55.00
MRE Drafting e-mail to PVNL regarding communication with Debtors on the pension matter	0.10	27.50
MRE Review of e-mail from PVNL regarding communicating with Debtor on pension matter	0.10	27.50
MRE Drafting e-mail to M. Berkin regarding pension motion	0.20	55.00
MTH Discussion with MRE re pension plan motion, issues re contacting employees.	0.20	53.00
MTH Reviewing correspondence from EI re pension plan motion, memorandum to committee members.	0.10	26.50
MTH Reviewing correspondence from MRE to committee members re Pension Plan Motion.	0.10	26.50
MTH Reviewing correspondence from MRE to PVNL re contacting WR Grace re communications with employees (.1) and reviewing response from PVNL re same.	0.20	53.00
MTH Reviewing correspondence from MRE re directions re discussion with C. Lane re communications with employees.	0.10	26.50
MTH Follow up conversation with C. Lane re discussion regarding communication issues.	0.10	26.50
07/11/03		
MRE Meeting with MTH regarding pension matters	0.10	27.50
MTH telephone conference with C. Lane, and B. McGowan re pension matters.	0.20	53.00
MTH Meeting with MRE re pension matters, communications to employees.	0.10	26.50
MTH telephone conference with M. Berkin re pension matters, communications with employees.	0.10	26.50
MTH Preparing for call with C. Lane and B. McGowan re pension issues, communications.	0.20	53.00

---

W.R. Grace

Page: 4

07/31/2003

ACCOUNT NO: 3000-08D

STATEMENT NO: 25

Employee Benefits/Pension

## HOURS

MTH telephone conference with PVNL re conference with C. Lane and G. McGowan re pension plan and communication issues.	0.10	26.50
DAC Review memo re: debtor's pension contribution of \$40M	0.30	105.00

07/29/03

MTH telephone conference with M. Berkin re Pension Plan Motion.	0.30	79.50
--	------	-------

07/30/03

MTH Meeting with M. Berkin re revisions to Debtors' Pension Plan Motion, status of pension plan.	0.30	79.50
--	------	-------

FOR CURRENT SERVICES RENDERED

9.50	2,602.50
------	----------

## RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	0.30	\$350.00	\$105.00
David B. Salzman	0.30	350.00	105.00
Mark T. Hurford	5.50	265.00	1,457.50
Marla R. Eskin	3.40	275.00	935.00

TOTAL CURRENT WORK

2,602.50

BALANCE DUE

\$3,821.90

=====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.



Campbell & Levine, LLC  
1700 Grant Building  
Pittsburgh, PA 15219  
412-261-0310

W.R. Grace  
Wilmington DE

Page: 1  
07/31/2003  
ACCOUNT NO: 3000-10D  
STATEMENT NO: 26

Employment Applications, Others

PREVIOUS BALANCE	\$1,346.20
------------------	------------

BALANCE DUE	\$1,346.20
	=====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

---

Campbell & Levine, LLC  
 1700 Grant Building  
 Pittsburgh, PA 15219  
 412-261-0310

W.R. Grace  
 Wilmington DE

Page: 1  
 07/31/2003  
 ACCOUNT NO: 3000-11D  
 STATEMENT NO: 24

# Expenses

PREVIOUS BALANCE \$2,571.63

07/02/03	Ikon Office Solutions- Photocopying, Envelopes, Postage on 7/01/03 (May monthly fee application)	257.15
07/03/03	FAX to Peter Lockwood with daily memo	4.00
07/03/03	FAX to Doug Campbell with daily memo	4.00
07/03/03	FAX to Robert Spohn with daily memo	4.00
07/03/03	FAX to Elyssa Strug with daily memo	4.00
07/15/03	FAX to Peter Lockwood with daily memo	4.00
07/15/03	FAX to Doug Campbell with daily memo	4.00
07/15/03	FAX to Robert Spohn with daily memo	4.00
07/15/03	FAX to Andrew Katznelson with daily memo	4.00
07/15/03	FAX to Walter Slocombe with adversary daily memo	7.00
07/15/03	FAX to Peter Lockwood with adversary daily memo	7.00
07/16/03	AT&T Long Distance Phone Calls	5.88
07/23/03	Icon Office Solutions - Photocopying, Envelopes, Postage and Hand Deliveries (C&D, C&L - CNO's May Fee Applications)	70.56
07/24/03	FAX to Peter Lockwood with daily memo	4.00
07/24/03	FAX to Doug Campbell with daily memo	4.00
07/24/03	FAX to Robert Spohn with daily memo.	4.00
07/24/03	FAX to Andrew Katznelson with daily memo.	4.00
07/31/03	Pacer charges for the month of June, 2003	30.10

TOTAL EXPENSES 425.69

TOTAL CURRENT WORK 425.69

BALANCE DUE \$2,997.32  
 =====

ACCOUNT NO: 3000-11D  
STATEMENT NO: 24

Expenses

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

---

Campbell & Levine, LLC  
 1700 Grant Building  
 Pittsburgh, PA 15219  
 412-261-0310

W.R. Grace  
 Wilmington DE

Page: 1  
 07/31/2003  
 ACCOUNT NO: 3000-12D  
 STATEMENT NO: 24

Fee Applications, Applicant

PREVIOUS BALANCE \$4,531.70

	HOURS	
07/01/03		
AFM Review and sign fee application for Campbell & Levine (Monthly - May)	0.30	60.00
DEC Preparation of Campbell & Levine's May Fee Application	0.20	19.00
DEC Filing of Campbell & Levine's May Fee Application	0.20	19.00
07/21/03		
MRE Review of June pre-bill	0.10	27.50
MTH Reviewing pre-bill.	0.70	185.50
07/22/03		
LMP Searched docket for Obj to Campbell & Levine's May monthly Fee Application (.1); Drafted Certificate of No Objection re same (.2); Electronic filing and service of CNO (.2)	0.50	47.50
AFM Review and sign CNO for Campbell & Levine (Monthly - May)	0.20	40.00
07/23/03		
LMP Reviewed Email from D. Seitz containing Campbell & Levine's June billing statement (.1); Drafted C&L June Fee App (.6)	0.70	66.50
07/31/03		
MTH Reviewing correspondence from LMP to Committee re reimbursement of expenses.	0.10	26.50
	----	-----
FOR CURRENT SERVICES RENDERED	3.00	491.50

---

W.R. Grace

Page: 2

07/31/2003

ACCOUNT NO: 3000-12D

STATEMENT NO: 24

Fee Applications, Applicant

## RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Aileen F. Maguire	0.50	\$200.00	\$100.00
Mark T. Hurford	0.80	265.00	212.00
Marla R. Eskin	0.10	275.00	27.50
Denise E. Collett	0.40	95.00	38.00
Lauren M. Przybylek	1.20	95.00	114.00
TOTAL CURRENT WORK			491.50
BALANCE DUE			\$5,023.20 =====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

---

Campbell & Levine, LLC  
 1700 Grant Building  
 Pittsburgh, PA 15219  
 412-261-0310

W.R. Grace  
 Wilmington DE

Page: 1  
 07/31/2003  
 ACCOUNT NO: 3000-13D  
 STATEMENT NO: 11

Fee Applications, Others

PREVIOUS BALANCE \$8,301.60

	HOURS	
07/01/03		
AFM Review and sign fee application for LAS (Monthly - May)	0.30	60.00
AFM Reviw and sign fee application for Caplin & Drysdale (Monthly - May)	0.30	60.00
AFM Review and sign fee application for L. Tersigni (Monthly - May)	0.30	60.00
DEC Preparation of LAS's May fee application	0.10	9.50
DEC Preparation of Caplin & Drysdale's May Fee Application	0.10	9.50
DEC Preparation of Tersigni's May fee application	0.20	19.00
DEC Electronic filing of Caplin & Drysdale's May fee application	0.20	19.00
DEC Electronic filing of LAS's April-May fee application	0.20	19.00
DEC Electronic filing of Tersigni's May Fee Application	0.20	19.00
07/03/03		
AFM Review Fee Auditor's Report for LAS	0.20	40.00
AFM Email to D. Relles re: Fee Auditor's Final Report for LAS	0.10	20.00
AFM Review Fee Auditor's Report for L. Tersigni	0.20	40.00
AFM Email to D. Collins re: Fee Auditor's Final Report for L. Tersigni	0.10	20.00
MRE Review of final fee report for LAS	0.10	27.50
MRE Review of final fee report for L. Tersigni	0.10	27.50

---

W.R. Grace

Page: 2

07/31/2003

ACCOUNT NO: 3000-13D

STATEMENT NO: 11

Fee Applications, Others

	HOURS	
07/09/03		
MRE Review of fee auditors final report for Kramer Levin	0.10	27.50
MRE Review of fee auditors final report for Wachtell Lipton	0.10	27.50
MRE Review of fee auditors final report for Woodcock Washburn	0.10	27.50
MTH Reviewing correspondence from MRE (x2) re Fee Applications of W. Smith, possible revisions to compensation.	0.20	53.00
07/10/03		
MRE Meeting with LMP regarding LAS fee application	0.10	27.50
07/11/03		
LMP Reviewed June Monthly Fee Application of Warren H. Smith & Associates (.1); Updated WR Grace Weekly Recommendation Memo (.1)	0.20	19.00
LMP Reviewed May Monthly Fee Application of Bilzin Sumberg Baena Price & Axelrod (.1); Updated WR Grace Weekly Recommendation Memo (.1)	0.20	19.00
LMP Reviewed April Monthly Fee Application of PricewaterhouseCoopers (.1); Updated WR Grace Weekly Recommendation Memo (.1)	0.20	19.00
LMP Reviewed May Monthly Fee Application of PricewaterhouseCoopers (.1); Updated WR Grace Weekly Recommendation Memo (.1)	0.20	19.00
LMP Reviewed May Monthly Fee Application of FTI Policano & Manzo (.1); Updated WR Grace Weekly Recommendation Memo (.1)	0.20	19.00
MRE Review of Order from J. Wolin regarding compensation for F. McGovern and D. Gross	0.10	27.50
07/16/03		
LMP Reviewed May Fee Application of Bilzin Sumberg Baena Price & Axelrod [02-2210] (.1); Updated Wr Grace Weekly Recommendation Memo (.1)	0.20	19.00
LMP Reviewed May Fee Application of Kirkland & Ellis [02-2210] (.1); Updated Wr Grace Weekly Recommendation Memo (.1)	0.20	19.00
LMP Reviewed May Fee Application of Carella		

---

W.R. Grace

Page: 3

07/31/2003

ACCOUNT NO: 3000-13D

STATEMENT NO: 11

Fee Applications, Others

	HOURS	
Bryne Bain Gilfillan Cecchi Stewart & Olstein (.1); Updated Wr Grace Weekly Recommendation Memo (.1)	0.20	19.00
LMP Reviewed May Fee Application of Woodcock Washburn (.1); Updated Wr Grace Weekly Recommendation Memo (.1)	0.20	19.00
LMP Reviewed May Fee Application of Wallace King Marraro & Branson (.1); Updated Wr Grace Weekly Recommendation Memo (.1)	0.20	19.00
LMP Reviewed May Fee Application of Kirkland & Ellis (.1); Updated Wr Grace Weekly Recommendation Memo (.1)	0.20	19.00
LMP Reviewed April Fee Application of Casner & Edwards (1); Updated Wr Grace Weekly Recommendation Memo (.1)	0.20	19.00
AFM Review Fee Auditors Report for Caplin & Drysdale (Eighth Interim Period)	0.30	60.00
MTH Reviewing Fee Auditor's report regarding Caplin & Drysdale.	0.10	26.50
MTH Reviewing Order re Fees of D. Gross and F. McGovern.	0.10	26.50
MRE Review of fee auditor's report for L. Fitzpatrick	0.10	27.50
MRE Review of fee auditor's report for Young Conoway	0.10	27.50
07/21/03		
MTH Reviewing various Orders re Fees for Court Appointed Advisors.	0.10	26.50
07/22/03		
LMP Searched docket for Obj to Caplin & Drysdale's May monthly Fee Application (.1); Draft Certificate of No Objection re same (.2); Electronic filing and service of CNO (.2)	0.50	47.50
LMP Searched docket for Obj to Legal Analysis Systems April through May monthly Fee Application (.1); Drafted Certificate of No Objection re same (.2); Electronic filing and service of CNO (.2)	0.50	47.50
LMP Searched docket for Obj to L Tersigni's May monthly Fee Application (.1); Drafted Certificate of No Objection re same (.2); Electronic filing and service of CNO (.2)	0.50	47.50

---



W.R. Grace

Page: 4

07/31/2003

ACCOUNT NO: 3000-13D

STATEMENT NO: 11

Fee Applications, Others

	HOURS	
AFM Review and sign CNO for L. Tersigni (Monthly - April through May)	0.20	40.00
AFM Review and sign CNO for LAS (Monthly - April through May)	0.20	40.00
AFM Review and sign CNO for Caplin & Drysdale (Monthly - May)	0.20	40.00
07/23/03		
LMP Reviewed April Fee Application of Lukins & Annis (.1); Updated WR Grace Weekly Recommendation Memo (.1)	0.20	19.00
LMP Reviewed May Fee Application of Richardson Patrick Westbrook & Brickman (.1); Updated WR Grace Weekly Recommendation Memo (.1)	0.20	19.00
LMP Reviewed May Fee Application of Duane Morris (.1); Updated WR Grace Weekly Recommendation Memo (.1)	0.20	19.00
07/24/03		
LMP Reviewed email from D. Relles containing LAS' June Billing statement (.1); Drafted LAS' June Fee Application (.4)	0.50	47.50
07/30/03		
LMP Reviewed June Monthly Fee Application of Klett Rooney Leiber & Schorling (.1); Updated WR Grace Weekly Recommendation Memo (.1)	0.20	19.00
LMP Reviewed June Monthly Fee Application of Carella Bryne Bain Gilfillan Cecchi, Stewart & Olstein (.1); Updated WR Grace Weekly Recommendation Memo (.1)	0.20	19.00
	-----	-----
FOR CURRENT SERVICES RENDERED	10.20	1,468.00

## RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Aileen F. Maguire	2.40	\$200.00	\$480.00
Mark T. Hurford	0.50	265.00	132.50
Marla R. Eskin	0.90	275.00	247.50
Denise E. Collett	1.00	95.00	95.00
Lauren M. Przybylek	5.40	95.00	513.00

---

W.R. Grace

Page: 5

07/31/2003

ACCOUNT NO: 3000-13D

STATEMENT NO: 11

Fee Applications, Others

TOTAL CURRENT WORK

1,468.00

BALANCE DUE

\$9,769.60

=====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

---

Campbell & Levine, LLC  
1700 Grant Building  
Pittsburgh, PA 15219  
412-261-0310

W.R. Grace  
Wilmington DE

Page: 1  
07/31/2003  
ACCOUNT NO: 3000-14D  
STATEMENT NO: 24

Financing

PREVIOUS BALANCE	\$202.90
------------------	----------

BALANCE DUE	\$202.90
	=====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

---

Campbell & Levine, LLC  
 1700 Grant Building  
 Pittsburgh, PA 15219  
 412-261-0310

W.R. Grace  
 Wilmington DE

Page: 1  
 07/31/2003  
 ACCOUNT NO: 3000-15D  
 STATEMENT NO: 26

# Hearings

PREVIOUS BALANCE \$6,733.75

	HOURS	
07/22/03		
MRE Review of e-mail from MTH to C&D regarding hearing matters	0.10	27.50
MRE Review of matters for hearing binder	0.10	27.50
MTH Reviewing Agenda for Hearing on July 28, 2003.	0.20	53.00
07/23/03		
MRE Review of e-mail from PVNL regarding attendance at hearing	0.10	27.50
07/24/03		
DEM Preparation of attorney binder for omnibus hearing	0.20	19.00
MTH Reviewing Amended Agenda.	0.10	26.50
07/25/03		
MRE Review of amended agenda	0.10	27.50
MRE Drafting of e-mail to MTH regarding hearing coverage and matters	0.10	27.50
MTH Reviewing correspondence from MRE re July Omnibus Hearing (.1) and response to same (.1)	0.20	53.00
MTH Reviewing Amended Agenda.	0.10	26.50
07/28/03		
MTH Attending Omnibus Hearing.	1.00	265.00
MAL Preparation of draft Omnibus Hearing Memo	0.20	19.00
07/29/03		
MRE Additional meeting with MTH regarding hearing matters	0.10	27.50

---

W.R. Grace

Page: 2

07/31/2003

ACCOUNT NO: 3000-15D

STATEMENT NO: 26

Hearings

	HOURS	
07/31/03		
PEM Review omnibus hearing memo to Committee	0.10	29.00
DAC Review memo re: 7/28 hearing	0.10	35.00
	----	-----
FOR CURRENT SERVICES RENDERED	2.80	691.00

RECAPITULATION			
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	0.10	\$350.00	\$35.00
Philip E. Milch	0.10	290.00	29.00
Mark T. Hurford	1.60	265.00	424.00
Marla R. Eskin	0.60	275.00	165.00
Margaret A. Landis	0.20	95.00	19.00
Diane E. Massey	0.20	95.00	19.00

TOTAL CURRENT WORK	691.00
--------------------	--------

BALANCE DUE	\$7,424.75
	=====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

---

Campbell & Levine, LLC  
 1700 Grant Building  
 Pittsburgh, PA 15219  
 412-261-0310

W.R. Grace  
 Wilmington DE

Page: 1  
 07/31/2003  
 ACCOUNT NO: 3000-16D  
 STATEMENT NO: 11

Litigation and Litigation Consulting

PREVIOUS BALANCE \$943.20

	HOURS	
07/02/03		
MTH Reviewing correspondence from MRE re Judge Wolin Order re Fresenius.	0.10	26.50
MTH Reviewing proposed Order re National Union Briefing Schedule.	0.10	26.50
KJC Review Second Amended Stipulation re Briefing Schedule for Summary Judgment Motions in National Union/ Reaud Morgan Adversary for inclusion in adversary memo	0.20	30.00
07/08/03		
MTH Reviewing correspondence from J. Cunningham re status of Sealed Air settlement.	0.10	26.50
MTH Correspondence to J. Cunningham re Sealed Air settlement, Fresenius settlement.	0.10	26.50
07/09/03		
MTH Reviewing correspondence from J. Cunningham re correspondence to CA3.	0.10	26.50
07/16/03		
MTH Reviewing notice of deposition in Grace v. National Union.	0.10	26.50
	----	-----
FOR CURRENT SERVICES RENDERED	0.80	189.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	0.60	\$265.00	\$159.00
Kathleen J. Campbell	0.20	150.00	30.00

---

W.R. Grace

Litigation and Litigation Consulting

Page: 2  
07/31/2003  
ACCOUNT NO: 3000-16D  
STATEMENT NO: 11

TOTAL CURRENT WORK 189.00

BALANCE DUE \$1,132.20  
=====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

---

Campbell & Levine, LLC  
 1700 Grant Building  
 Pittsburgh, PA 15219  
 412-261-0310

W.R. Grace  
 Wilmington DE

Page: 1  
 07/31/2003  
 ACCOUNT NO: 3000-17D  
 STATEMENT NO: 11

Plan and Disclosure Statement

PREVIOUS BALANCE \$193.70

	HOURS	
07/25/03		
MTH Reviewing Debtors' Motion to Extend Exclusivity and Solicitation Periods.	0.40	106.00
07/29/03		
MTH Correspondence to PVNL re Comm.'s position re Debtors' Motion to Extend Exclusivity.	0.20	53.00
MRE Review of e-mail from MTH regarding motion to extend exclusivity	0.10	27.50
07/30/03		
MRE Review of e-mail from PVNL regarding objection to motion to extend exclusivity	0.10	27.50
07/31/03		
MTH Reviewing correspondence from PVNL re objection to exclusivity.	0.10	26.50
MTH Reviewing correspondence from T. Swett re objection to exclusivity.	0.10	26.50
MTH Reviewing correspondence from T. Swett re additional information re objection to exclusivity issue.	0.10	26.50
	----	-----
FOR CURRENT SERVICES RENDERED	1.10	293.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	0.90	\$265.00	\$238.50
Marla R. Eskin	0.20	275.00	55.00

---



W.R. Grace

Page: 2

07/31/2003

ACCOUNT NO: 3000-17D

STATEMENT NO: 11

Plan and Disclosure Statement

TOTAL CURRENT WORK

293.50

BALANCE DUE

\$487.20

=====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

---

Campbell & Levine, LLC  
 1700 Grant Building  
 Pittsburgh, PA 15219  
 412-261-0310

W.R. Grace  
 Wilmington DE

Page: 1  
 07/31/2003  
 ACCOUNT NO: 3000-18D  
 STATEMENT NO: 11

Relief from Stay Proceedings

PREVIOUS BALANCE \$520.30

	HOURS	
07/18/03		
MTH Reviewing Debtors' Objection to Rodriguez's and Nieves' Stay Relief Motion.	0.40	106.00
MTH Reviewing Debtor's Objection to Costa and Thornburg's Motion for Stay Relief.	0.80	212.00
07/25/03		
MTH Reviewing Costa and Thornburg's Motion to Leave to File Reply Brief (.1); reviewing Reply memorandum and appendix in support of stay relief motion (.7)	0.80	212.00
	----	-----
FOR CURRENT SERVICES RENDERED	2.00	530.00

RECAPITULATION			
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	2.00	\$265.00	\$530.00

TOTAL CURRENT WORK 530.00

BALANCE DUE \$1,050.30  
 =====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

---

Campbell & Levine, LLC  
 1700 Grant Building  
 Pittsburgh, PA 15219  
 412-261-0310

W.R. Grace  
 Wilmington DE

Page: 1  
 07/31/2003  
 ACCOUNT NO: 3000-19D  
 STATEMENT NO: 1

Tax Issues

	HOURS	
07/10/03		
MRE Review of e-mail from MTH regarding tax motion	0.10	27.50
MRE Meeting with MTH regarding tax motion	0.10	27.50
MTH Meeting with MRE re: tax motion	0.10	26.50
	----	-----
FOR CURRENT SERVICES RENDERED	0.30	81.50

RECAPITULATION			
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	0.10	\$265.00	\$26.50
Marla R. Eskin	0.20	275.00	55.00
TOTAL CURRENT WORK			81.50
BALANCE DUE			\$81.50 =====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

---

Campbell & Levine, LLC  
1700 Grant Building  
Pittsburgh, PA 15219  
412-261-0310

W.R. Grace  
Wilmington DE

Page: 1  
07/31/2003  
ACCOUNT NO: 3000-20D  
STATEMENT NO: 10

Tax Litigation

PREVIOUS BALANCE	\$468.80
------------------	----------

BALANCE DUE	\$468.80
	=====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

---

Campbell & Levine, LLC  
1700 Grant Building  
Pittsburgh, PA 15219  
412-261-0310

W.R. Grace  
Wilmington DE

Page: 1  
07/31/2003  
ACCOUNT NO: 3000-21D  
STATEMENT NO: 7

Travel-Non-Working

PREVIOUS BALANCE	\$52.20
------------------	---------

BALANCE DUE	\$52.20
	=====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

---

Campbell & Levine, LLC  
1700 Grant Building  
Pittsburgh, PA 15219  
412-261-0310

W.R. Grace  
Wilmington DE

Page: 1  
07/31/2003  
ACCOUNT NO: 3000-22D  
STATEMENT NO: 15

Valuation

PREVIOUS BALANCE	\$1,226.50
------------------	------------

BALANCE DUE	\$1,226.50 =====
-------------	---------------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

---

Campbell & Levine, LLC  
 1700 Grant Building  
 Pittsburgh, PA 15219  
 412-261-0310

W.R. Grace  
 Wilmington DE

Page: 1  
 07/31/2003  
 ACCOUNT NO: 3000-23D  
 STATEMENT NO: 15

ZAI Science Trial

PREVIOUS BALANCE \$1,608.40

	HOURS	
07/08/03		
MTH Discussion with KJC re ZAI Motions recently filed.	0.10	26.50
07/10/03		
KJC Review ZAI Motion for Summary Judgment and Memorandum in Support	1.30	195.00
07/11/03		
MRE Review of e-mail from EI regarding motions in ZAI and e-mail to MTH regarding same	0.20	55.00
MRE Meeting with MTH and KJC regarding motions filed	0.10	27.50
KJC Review ZAI Claimants Motion for Partial Summary Judgment and Memorandum in Support	0.80	120.00
KJC Review W.R. Grace's Motion for Summary Judgment, memorandum in support, and portions of appendix	2.00	300.00
MTH Correspondence to EI and PVNL re ZAI Science Trial filings.	0.30	79.50
KJC Review Debtors' Motion in Limine to exclude evidence of damages	0.40	60.00
KJC Review Debtors Motion to Consolidate Actions of ZAI Claimants	0.30	45.00
MTH Reviewing correspondence from PVNL re ZAI Science trial pleadings.	0.10	26.50
MTH Reviewing correspondence from PVNL re recommendation to committee re ZAI Science Trial.	0.10	26.50
KJC Review counsels' correspondence re ZAI		

---

W.R. Grace

Page: 2

07/31/2003

ACCOUNT NO: 3000-23D

STATEMENT NO: 15

ZAI Science Trial

	HOURS	
Science Trial	0.20	30.00
07/18/03		
MTH Reviewing correspondence from EI re ZAI Motions for Summary Judgment.	0.10	26.50
07/24/03		
MRE Review of e-mail from MTH regarding ZAI matters	0.10	27.50
07/31/03		
PEM Review correspondence re: ZAI Science to ACC from counsel and responses	0.30	87.00
DAC Review exchanges regarding the issues presented by the ZAI science trial	0.20	70.00
MRE Review of e-mail from Committee member regarding ZAI trial	0.10	27.50
MRE Review of e-mail from PVNL regarding ZAI trial	0.10	27.50
MRE Review of e-mail from additional committee member regarding ZAI trial	0.10	27.50
MRE Review of additional e-mail from PVNL regarding litigation	0.10	27.50
	----	-----
FOR CURRENT SERVICES RENDERED	7.00	1,312.50

## RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	0.20	\$350.00	\$70.00
Philip E. Milch	0.30	290.00	87.00
Mark T. Hurford	0.70	265.00	185.50
Marla R. Eskin	0.80	275.00	220.00
Kathleen J. Campbell	5.00	150.00	750.00

TOTAL CURRENT WORK	1,312.50
--------------------	----------

BALANCE DUE	\$2,920.90
	=====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

---



Campbell & Levine, LLC  
 1700 Grant Building  
 Pittsburgh, PA 15219  
 412-261-0310

W.R. Grace  
 Wilmington DE

Page: 1  
 07/31/2003  
 ACCOUNT NO 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-00 Costs and Expenses					
-542.81	0.00	0.00	0.00	0.00	-\$542.81
3000-01 Asset Analysis and Recovery					
5,488.80	0.00	0.00	0.00	0.00	\$5,488.80
3000-02 Asset Disposition					
729.30	641.00	0.00	0.00	0.00	\$1,370.30
3000-03 Business Operations					
482.90	0.00	0.00	0.00	0.00	\$482.90
3000-04 Case Administration					
1,294.40	494.50	0.00	0.00	0.00	\$1,788.90
3000-05 Claims Analysis Objection & Resolution (Asbestos)					
2,062.70	302.00	0.00	0.00	0.00	\$2,364.70
3000-06 Claims Analysis Objection & Resol. (Non-Asbestos)					
-196.70	1,411.50	0.00	0.00	0.00	\$1,214.80
3000-07 Committee, Creditors, Noteholders, Equity Holders					
15,937.30	5,584.50	0.00	0.00	0.00	\$21,521.80
3000-08 Employee Benefits/Pension					
1,219.40	2,602.50	0.00	0.00	0.00	\$3,821.90
3000-10 Employment Applications, Others					
1,346.20	0.00	0.00	0.00	0.00	\$1,346.20
3000-11 Expenses					
2,571.63	0.00	425.69	0.00	0.00	\$2,997.32
3000-12 Fee Applications, Applicant					
4,531.70	491.50	0.00	0.00	0.00	\$5,023.20

---

W.R. Grace

Page: 2  
 07/31/2003  
 ACCOUNT NO 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-13 Fee Applications, Others					
8,301.60	1,468.00	0.00	0.00	0.00	\$9,769.60
3000-14 Financing					
202.90	0.00	0.00	0.00	0.00	\$202.90
3000-15 Hearings					
6,733.75	691.00	0.00	0.00	0.00	\$7,424.75
3000-16 Litigation and Litigation Consulting					
943.20	189.00	0.00	0.00	0.00	\$1,132.20
3000-17 Plan and Disclosure Statement					
193.70	293.50	0.00	0.00	0.00	\$487.20
3000-18 Relief from Stay Proceedings					
520.30	530.00	0.00	0.00	0.00	\$1,050.30
3000-19 Tax Issues					
0.00	81.50	0.00	0.00	0.00	\$81.50
3000-20 Tax Litigation					
468.80	0.00	0.00	0.00	0.00	\$468.80
3000-21 Travel-Non-Working					
52.20	0.00	0.00	0.00	0.00	\$52.20
3000-22 Valuation					
1,226.50	0.00	0.00	0.00	0.00	\$1,226.50
3000-23 ZAI Science Trial					
1,608.40	1,312.50	0.00	0.00	0.00	\$2,920.90
-----	-----	-----	----	----	-----
55,176.17	16,093.00	425.69	0.00	0.00	\$71,694.86
					=====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

---